СО	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
POSTED	- June 2003					
CHARLE	NE L LAMBERT					
	43-6395-3-2958-	Contracting expertise of individuals on ICP/disease guidelines as well as "Visual Purple" training creation and training purposes there after as consultant.	CN	AL TECHNOLOGIES	06/09/2003	\$18,466
CRAIG	KING					
	40-6395-3-3238-	LF Import Agent LSAP, Item PIB	CA	SECURE FILES	06/30/2003	\$15,620
	40-VISA-3-3014-	SCIENTIFIC GROWTH CHAMBER, MODEL E-366	CA	PERCIVAL SCIENTIFIC	06/13/2003	\$14,441
	40-VISA-3-3110-	Part #BT4KXL, Benchtop 4.0XL Freeze Dryer with line items 1 through 11 per quote #703	СР	THE VIRTIS COMPANY	06/20/2003	\$13,361
	40-VISA-3-3115-	WATERBORNE CARGO REPORT FOR 2002 IMPORTS ALL FOODS INCLUDED, ALL CONSIGNEES/SHIPPERS TO BE INCLUDED, ALL U.S. PORTS INCLUDED, ALL AGRICULTURAL COMMODITIES INCLUDED, AS DEFINED BY EXISTING EXPORT DATABASE SUBSCRIPTION CRITERIA. ONE CD WILL BE SENT WITH ALL DATA.	CA	PIERS	06/20/2003	\$14,340
	40-VISA-3-3236-	Coveralls, 58 small, 90 mediums, 141 large, 111 x-large and 30 xxl.	CA	AMERIPRIDE	06/30/2003	\$10,053
DENNIS	S G BARRY					
	40-VISA-3-3024-	PRV G1 STRIP KIT, 6 PLATE, PART #99-06121	DA	IDEXX LABORATORIES INC	06/13/2003	\$13,533
	43-6395-3-2884-	Cable Installation as proposal 3833-B DATED 4-30-03	CA	NETVERSANT	06/03/2003	\$20,612
	43-6395-3-3166-	PROVIDE TEMPORARY EMPLOYEE FOR various secretarial and clercial duties i.e., typing, filing, answering phones, copying, processing forms, mail, and documents, ordering supplies. Service is for 8 hours per day (08:00 - 4:30) with 1/2 lunch. Employee reports to Jim Stewart at the above addresss on July 14, 2003 at 8:00 AM, BILL RATE OF \$16.55 PER HOUR	CK	WESTAFF	06/25/2003	\$15,888
	43-6395-3-3196-	To provide Veterinary Services with a Veterinarian to test the feasability of using identification tags in Live Bird Markets in New York, New Jersey, and Pennsylvania.	NK	KADIX SYSTEM(FORMERLY KNOWN AS A.L. TECHNOLOGIES)	06/27/2003	\$24,621
GLORIA	J BENSON	-9				

СО	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
	43-6395-3-3194-	APPLE POWERMAC G4 WITH ACCESSORIES AND POWERBOOKS (2) WITH ACCESSORIES. (SEE THE ATTACHED QUOTE). ORIGINAL PURCHASE PRICE \$11,798.90 - \$1,253.90 DISCOUNT = \$10,545.00	FP	APPLE STORE SOUTHPOINT	06/27/2003	\$10,545
<b>JAYNE</b>	M FROMMES					
	43-6395-3-3004-	7RC12048M, OFRA, CONFERENCE TABLE, RECTANGULAR W/PANEL; BASE-7PB120144M;SIZE-120X48; MFG-WOODLORE SYSTEM SEVEN	CN	WORKPLACE INTEGRATORS	06/12/2003	\$19,274
	43-6395-3-3106-	PROVIDE TEMPORARY CLERICAL HELP BEGINNING 6/23/2002 FOR APPROXIMATELY 120 DAYS. BILLABLE RATE OF \$18.70/HOUR HOURS: 8:00 AM TO 4:30 PM WITH 1/2 HOUR LUNCH (8 X \$18.70 =\$149.60 PER DAY.) DUTIES: TELEPHONE COVERAGE, FILING, COMPUTER SKILLS INCLUDING MICROSOFT OFFICE AND OUTLOOK,	СК	ELITE PERSONNEL	06/20/2003	\$17,952
JOANN	E MANN					
	40-6395-3-3056-	LABOR AND EQUIPMENT RENTAL FOR CLEANING AND DISINFECTING THE CEBE FARMS PREMISES AS PER THE FOLLOWING INVOICES: #04-0164-03 FOR \$10589.83 FOR EQUIPMENT RENTAL; INVOICE #05-168-03 FOR \$3825.00 FOR EQUIPMENT RENTAL; AND LABOR COSTS FOR JOE CEBE, JR. (\$1621.20), GILBERTO OROS	DA	CEBE FARMS	06/17/2003	\$23,163
	40-6395-3-3178-	YEARLY RENEWAL OF TECHNICAL/PROFESSIONAL JOURNAL SUBSCRIPTIONS FOR USDA: APHIS: VS: CEAH, AS PER QUOTE DV-S-04077-00, DATED 6/12/03	DP	EBSCO SUBSCRIPTION SERVICES	06/26/2003	\$10,015
	40-VISA-3-2924-	#1957 STABILIZED WHEAT GERM, HIGH PURITY, PACKED IN #50 BAGS	DA	ANACON FOODS	06/05/2003	\$12,600
	40-VISA-3-2942-	DATA ID TIGEREYES SPT1550 FIXED ASSET MANAGEMENT SYSTEM GOLD EDITION V3.01 (SWK-0400-002)	DA	DATA ID SYSTEMS	06/06/2003	\$15,586
	40-VISA-3-3177-	DELL PRECISION WORKSTATION 650 WITH TWO (2) MONITORS EACH.	CF	FUSION MICROSYSTEMS LLC	06/26/2003	\$18,138
	43-6395-3-2939-	TELEPHONE SYSTEM AS PER WRITTEN QUOTE DATED 6/30/2003 TO ARLETTE JOHNSON	DK	TELECORP INC	06/06/2003	\$19,580

СО	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
	43-6395-3-2959-	Provide and install (2) UTP Category 5e data cables and (1) UTP Category 3 voice cables to (44) locations per site visit with Ed Rohn (USDA). 1st floor cabling will be all cat5e cable per Al's request. All cables will terminate in the second floor Communications Room. In the Comm. Room the Category 5e cables will terminate on (2) 48-port Category 5e	DK	TELECORP, INC.	06/09/2003	\$15,330
	43-6395-3-2990-	Part No. MCS-7835H-2.4- EVV1 MCS 7835H- 2400 Server with P4 2.4, IGB SDRAM, 2-36.4GB SCSI. 1 EACH Part No. CAB-AC Power Cord, 110V, AT NO CHARGE	СР	NORTHROP GRUMMAN	06/11/2003	\$15,710
	43-6395-3-2993-	COMPONENTS FOR FRUIT FLY SHIPPING BOXES ARVCO REF # 237251 Fruit Fly Shipper 28"x 12-3/4"x10-3/4"	DK	ARVCO CONTAINERS	06/12/2003	\$12,082
	43-6395-3-3008-	Remove all pine trees, two magnolia trees, and one popcorn tree along the north and north east fence of the USDA property. All stumps are to be ground down 18" below the existing adjacent site elevation. After grinding stumps, the holes will be filled and graded to match existing adjacent site elevation. All debris will be hauled off the USDA APHIS	CA	TAYLOR TREE COMPANY	06/12/2003	\$12,900
	43-6395-3-3048-	PROVIDE THE FOLLOWING AS PER THE PERFORMANCE BASED CONTRACT, 43-32KW-3-0756, SECIONS 3.1, PROJECT MANAGEMENT; 3.4 HISTORICAL DATA MIGRATION; AND 3.6 PROJECT MAINTENANCE AND EVALUATION ON AN LEVEL OF EFFORT BASIS FOR THE PROPOSED SKILLS, UNTIL OCTOBER 31, 2003 OR WHEN FUNDS ARE DEPLETED.	C22	REI SYSTEMS	06/17/2003	\$25,000
	43-6395-3-3170-	2003 Honda Ranchers with Manual transmission	DA	ALAMOGORDO CYCLE CENTER	06/25/2003	\$21,995
	43-6395-3-3173-	NT7B53FA NORSTAR 0X32 MICS KSU W/PWR, AS PER QUOTE 199256, CUSTOMER USDAO, DATED 6/20/2003	DF	TELECORP INC	06/25/2003	\$12,610
	43-6395-3-3174-	NT7B53FA NORSTAR 0X32 MICS KSU W/PWR, AS PER QUOE 199242, CUSTOMER USDAO, DATED 6/13/2003	DF	TELECORP INC	06/25/2003	\$12,610
I ADDV	43-6395-3-3205- <b>D NELSON</b>	DRA 31503/5000 Durviz Reagent Sets	DA	AGDIA INC	06/27/2003	\$21,175

СО	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
	40-VISA-3-3031-	Motor Boat Requistion: Lund 1800 Alaskan side console with sindshield, length 18'7" Beam 81", transom-20", Fuel - 19 gallon built in fuel tank, Hull - true lund V, bilge pump, navigation all lighting, Vinyl flooring, double-riveted seams, longitudinal I-beam construction, storage compartments, premium grade float on trailer. 90 horse power four stroke	CD	AERO MARINA-CONWAY, INC	06/13/2003	\$16,297
LAWRE	NCE E HERBERT					
	40-32KW-3-3156-	Toshiba Portege 3500 - PIII-M 10335145 - HD 40 GB - Mdm 56 Kbps - LAN EN, Fast EN, 802.11b - Win XP Tablet PC - 12.1" TFT		FUSION MICROSYSTEMS LLC	06/24/2003	\$19,341
MELISS	SA A WARRICK					
	40-VISA-3-2870-	USED GMC 3/4 TON WHITE TRUCK, 2003 EXTENDED CAB,	F22	KING OLDSMOBILE GMC	06/02/2003	\$25,000
	40-VISA-3-2896-	USED 2002 FORD RANGER VIN 1FTZR45E5ZPB63438, 4X4 SUPERCAB, TAN	СР	SPRADLEY BARR FORD	06/03/2003	\$14,965
	40-VISA-3-2953-	CHEF MAPPER XA CHILLER SYSTEM PER QUOTE B2029A	CN	MEDICAL EQUIPOMENT GROUP	06/09/2003	\$23,200
	40-VISA-3-3228-	USED 2001 DODGE RAM 1500, VIN 1B7HF13Z41J578521, 4X4 1/2 TON TRUCK, SILVER AND BLUE	СР	LITHIA FOOTHILLS DODGE	06/30/2003	\$20,099
MELOD	Y ALLISON	,				
	40-6395-3-2901-	POLYPROPYLENE COPOLYMER PLASTIC TUBES WITH CAPS. ITEM #55.516.009 CUSTOMER #173953	CA	SARSTEDT, INC.	06/04/2003	\$22,220
	40-6395-3-3225-	INTERCELL BOX CHIPBOARD CONTAINERS WITH LID. SIZE: 6 3/8" x 2 1/2" x 3 1/8" (\$.48 PER BOX) PACKED: 100 PER BOX. WHSE STOCK NUMBER Z888-00-000-0089	CA	FEDERAL INDUSTRIES CORPORATION	06/30/2003	\$20,160
SHERE	E A JOHNSON					
	40-6395-3-2905-	#EPOO6, IMIDACLOPRID, ELISA PLATE KIT	DA	ENVIROLOGIX, INC.	06/04/2003	\$12,690
	40-6395-3-3009-	PTS-IR250 CUSTOMER THERMAL IMAGING KIT INCLUDES: THERMAL IMAGER WITH 75MM LENS, (2) RECHARGEABLE BATTERIES; AC/DC BATTERY CHARGER, MANUAL, CABLES AND PELICAN CASE	EA	PRO-TECH SECURITY SALES	06/12/2003	\$13,009
	40-VISA-3-3050-	Repair to Truck VIN# 2GCEK19VX11137294	DA	HASTINGS BODY SHOP	06/17/2003	\$10,665

СО	PO Number	Description	SF281	Vendor	Award Date	Dollar Amount
	43-6395-3-3046-	# 7 SMOOTH JAW OFFSET TRAP, BASE PLATE SWIVEL	DA	LIVESTOCK PROTECTION CO	06/17/2003	\$11,721
	43-6395-3-3049-	MAINTENENCE OF THE FOLLOWING SOFTWARE FROM 05-21-03 THROUGH 05-20-04: CXA03J0013 - L200 1/8-7DIRM; CX92400936 - L200 1/8-7DIRM; CX92400906 - L200 1/8-7DIRM; BXB50J4060 - L200 1/8-7DIRM; BXB50J4058 - L200 1/8-7DIRM; BXB50J5065 - L200 1/8-7DIRM; BXB50J4067 - L200	DP	QUANTUM CORPORATION	06/17/2003	\$15,400
	43-6395-3-3121-	Temporary Employment Services - Office Automation Clerk to start Monday 06/23/03, MAJOR DUTIES: Operates microcomputer to prepare draft and final copies of program or administrative reports, scientific manuscripts, and statistical data. Proofreads and makes editorial corrections for proper grammar, clarity and spelling. Serves as office	СК	WORKLOAD STAFFING SOLUTION	06/20/2003	\$12,653
	43-6395-3-3165-	617695 - HARDWARE/SOFTWARE MAINTNEANCE, FOR 06-10-03 THROUGH 09-30-03.	DP	EMC CORPORATION	06/25/2003	\$16,820
(Not Ca	ategorized)					
-	43-6395-3-3012-	AS PER QUOTE DATED 6/9/2003: MVP300 Thermal transfer printer	DP	BRADY CORPORATION	06/12/2003	\$11,023